

Date	Performed By	Old Status	New Status	Note	Sent Back?
11/4/2025 03:15 PM CST	Petersen, Justin D.	Pending Obligation	Obligated	Obligation Number 4877DRMOP00001331 for Obligation Request OR-4877DR-10 was accepted by IFMIS.	No
11/4/2025 02:26 PM CST	Petersen, Justin D.	Pending Award	Pending Obligation	Project submitted for obligation.	No
11/4/2025 05:00 AM CST	System Admin	Pending Large Project Review	Pending Award	Embargo date has passed.	No
10/23/2025 03:16 PM CDT	MAUZY, CHRISTOPHE RT.	Pending DIU Final Validation	Pending Large Project Review	Version 0 Expedited project. Subsequent versions for actual costs to follow. This event is GM only and the project is being administratively processed.	No
10/23/2025 03:01 PM CDT	Henderson, Angie	Pending Applicant Project Review	Pending DIU Final Validation		No
				SEMA has reviewed this project and has found no significant issues, however, the Applicant is encouraged to review the projects for any potential ERRORS or OMISSIONS prior to approval. RECORD RETENTION: It is the applicant's responsibility to maintain all financial and program records pertaining to this disaster for five (5) years from the date the applicant is closed. These records must be made available to SEMA, FEMA, state and federal auditors for review upon request.	No
10/23/2025 02:58 PM CDT	Mengwasser, Angie	Pending Recipient Final Review	Pending Applicant Project Review		No

10/23/2025 01:53 PM CDT	SOLARIE, IAN S.	Pending Final FEMA Review	Pending Recipient Final Review	I concur with all reviews. It is the responsibility of the Recipient to ensure that costs incurred by the applicant, applicable to this project, are in accordance with all PA Program statutes, regulations, and policies. Any discrepancies and omissions will be resolved at closeout of this application.	No
10/22/2025 05:37 PM CDT	MORA, ENID	Pending PDMG Project Review	Pending Final FEMA Review		No
10/22/2025 03:24 PM CDT	System	Pending EHP Review	Pending PDMG Project Review	EHP Compliance review was completed, see the Record of Environmental Consideration (REC) for details	No
10/22/2025 11:51 AM CDT	HIRSCHLER, TOMER Y.	Pending QA Review	Pending EHP Review	QA Review Complete Rework - Project sent back per RA Request no changes made to DDD/SOW/Cost	No
10/22/2025 11:35 AM CDT	BIRCHARD, SUSAN C.	Pending Insurance Peer Review	Pending QA Review		No
10/22/2025 11:35 AM CDT	BIRCHARD, SUSAN C.	Pending Insurance Completion	Pending Insurance Peer Review		No
10/22/2025 11:33 AM GDT	POLSON, JERRY M.	Pending Peer Review	Pending Insurance Completion	Please advance the project back to Insurance Susan Birchard sent it backward instead of forward. No change has been made. Field EHP will make an update and return to PDMG review.	No
10/22/2025 11:13 AM CDT	BIRCHARD, SUSAN C.	Pending Scope and Cost Development	Pending Peer Review	At the request of the RA, EHP will rework the project. No change to Insurance determination.	No
10/22/2025 10:55 AM CDT	BIRCHARD, SUSAN C.	Pending Insurance Completion	Pending Scope and Cost Development	Please return to Ian Solarie/EHP per his request.	Yes

10/22/2025 10:53 AM CDT	SOLARIE, IAN S.	Pending PDMG Project Review	Pending Insurance Completion	At the request of the RA, EHP will rework the project.	Yes
10/21/2025 05:09 PM CDT	System	Pending EHP Review	Pending PDMG Project Review	EHP Compliance review was completed, see the Record of Environmental Consideration (REC) for details	No
10/16/2025 05:30 PM CDT	ESQUIVEL TORRES, JOSE M.	Pending QA Review	Pending EHP Review	QA review completed. Ready for phase 4 reviews.	No
10/16/2025 04:00 PM CDT	BIRCHARD, SUSAN C.	Pending Insurance Peer Review	Pending QA Review		No
10/16/2025 04:00 PM CDT	BIRCHARD, SUSAN C.	Pending Insurance Completion	Pending Insurance Peer Review	Project reworked due to additional reviews. No change to Insurance Determination.	No
10/16/2025 03:55 PM CDT	SARTORI, ERIC R.	Pending Peer Review	Pending Insurance Completion	CRC EHP reviewed prior.	No
10/16/2025 12:31 PM CDT	SAEPHANH, KAE F.	Pending Scope and Cost Development	Pending Peer Review	Ready for Deputy Director Review	No
10/16/2025 10:48 AM CDT	CRAWFORD, ANDREW L.	Pending Insurance Completion	Pending Scope and Cost Development	Requested by lane TFL project to undergo additional reviews	Yes
10/16/2025 10:35 AM CDT	RYLIN, DORIAN P.	Pending Peer Review	Pending Insurance Completion	CRC EHP Comment – Project #963632 (Cat A) is ready for Field EHP Compliance Review.	No
10/16/2025 10:11 AM CDT	POLSON, JERRY M.	Pending Scope and Cost Development	Pending Peer Review	Project ready for Peer Review	No
10/9/2025 05:00 PM CDT	HIRSCHLER, TOMER Y.	Pending QA Review	Pending Scope and Cost Development	Please provide more information to validate the cost estimate and determine cost reasonableness.	Yes

10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Pending Insurance Peer Review	Pending QA Review		No
10/9/2025 04:35 PM CDT	BIRCHARD, SUSAN C.	Pending Insurance Completion	Pending Insurance Peer Review		No
10/9/2025 04:33 PM CDT	PULEO, MADISON I.	Pending Peer Review	Pending Insurance Completion	CRC EHP Comment – Project 963632 (CAT A) is ready for Field EHP Compliance Review.	No
10/8/2025 03:53 PM CDT	POLSON, JERRY M.	Pending Scope and Cost Development	Pending Peer Review	Project ready for Peer Review	No
10/8/2025 07:14 AM CDT	Reynolds, Stephanie M.	Pending TFL Application Review	Pending Scope and Cost Development	Streamlined Project Application completed and Project is now Pending Scope and Cost Development. Comment: PDTFL reviewed	No
10/7/2025 03:28 PM CDT	MORA, ENID	Pending PDMG Application Review	Pending TFL Application Review		No
10/7/2025 03:25 PM CDT	SOLARIE, IAN S.	Pending Recipient Application Review	Pending PDMG Application Review	PAGS advanced project per SEMA request. Email uploaded to project documents as [FEMA-4877-DR-MO PN 963632 request to submit on behalf of SEMA email.pdf]	No
10/6/2025 01:14 PM CDT	Henderson, Angie	Pending Application Completion	Pending Recipient Application Review		No
9/29/2025 09:06 AM CDT	MORA, ENID		Pending Application Completion	Project created as part of the streamlined project application process.	No